

UNITED KINGDOM

Table II. Detailed taxes and social contribution receipts

Million GBP

	2014	2015	2016	2017	2018	2019	2020	2021
II.1 GENERAL GOVERNMENT								
1 Total receipts	628 012	652 753	689 552	726 522	751 631	779 487	745 982	839 286
2 Total tax receipts and actual social contributions	626 403 e	651 155 e	687 854 e	724 959 e	750 061 e	777 638 e	744 343 e	837 516 e
3 Total tax receipts	491 926	509 732	537 753	565 577	584 855	597 787	560 239	639 336
4 Taxes on production and imports	236 511	244 524	255 367	267 844	276 456	284 911	247 684	281 229
5 Taxes on products	206 111	212 851	223 146	233 172	240 610	247 529	220 556	251 270
6 Value added type taxes	127 647	132 790	137 215	143 636	149 454	155 023	139 384	157 150
7 Taxes and duties on imports, excluding VAT	0	0	0	0	0	28	256	5 025
8 Import duties	0	0	0	0	0	0	0	4 533
9 Taxes on imports, excluding VAT and import duties	0	0	0	0	0	28	256	492
10 Levies on imported agricultural products	0	0	0	0	0	0	0	0
11 Monetary compensatory amounts on imports	0	0	0	0	0	0	0	0
12 Excise duties	0	0	0	0	0	0	0	0
13 General sales taxes	0	0	0	0	0	0	0	0
14 Taxes on specific services	0	0	0	0	0	28	256	492
15 Profits of import monopolies	0	0	0	0	0	0	0	0
16 Taxes on products, except VAT, import and export taxes	78 464	80 061	85 931	89 536	91 156	92 478	80 916	89 095
17 Excise duties and consumption taxes	57 690	58 839	60 505	62 318	63 869	65 209	57 204	59 295
18 Stamp taxes	0	0	0	0	0	0	0	0
19 Taxes on financial and capital transactions	14 069	13 791	16 025	17 101	16 654	15 962	13 187	18 654
20 Car registration taxes	151	169	171	162	152	157	157	157
21 Taxes on entertainment	0	0	0	0	0	0	0	0
22 Taxes on lotteries, gambling and betting	3 429	3 766	4 042	3 948	3 915	4 215	3 801	4 140
23 Taxes on insurance premiums	2 964	3 294	4 862	5 670	6 198	6 417	6 306	6 627
24 Other taxes on specific services	57	55	61	62	66	66	28	29
25 General sales or turnover taxes	0	0	0	0	0	0	0	0
26 Profits of fiscal monopolies	0	0	0	0	0	0	0	0
27 Export duties and monetary compensatory amounts on exports	0	0	0	0	0	0	0	0
28 Other taxes on products n.e.c.	104	147	265	275	302	452	233	193
29 Other taxes on production	30 400	31 673	32 221	34 672	35 846	37 382	27 128	29 959
30 Taxes on land, buildings or other structures	25 088	26 175	26 909	27 587	28 185	28 490	18 110	21 062
31 Taxes on the use of fixed assets	1 895	1 954	1 962	2 044	2 031	2 132	2 101	2 102
32 Total wage bill and payroll taxes	0	0	0	1 842	2 604	2 764	2 898	3 148
33 Taxes on international transactions	0	0	0	0	0	0	0	0
34 Business and professional licences	1 840	1 815	1 853	1 781	1 654	1 700	1 817	1 822
35 Taxes on pollution	988	1 152	906	775	677	1 553	1 413	1 140
36 Under-compensation of VAT (flat rate system)	0	0	0	0	0	0	0	0
37 Other taxes on production n.e.c.	589	577	591	643	695	743	789	685
38 Current taxes on income and wealth	251 529	260 738	277 582	292 352	303 047	307 712	307 303	352 084
39 Taxes on income	208 857	216 741	232 034	244 977	252 226	254 465	253 471	296 354
40 Taxes on individual or household income including holding gains	162 783	171 446	178 607	188 299	194 815	200 074	199 543	228 609
41 Taxes on individual or household income excl. holding gains	158 869	165 864	171 547	179 739	187 018	190 887	189 290	216 497
42 Taxes on individual or household holding gains	3 914	5 582	7 060	8 560	7 797	9 187	10 253	12 112
43 Taxes on income or profits of corporations including holding gains	46 074	45 295	53 427	56 678	57 411	54 391	53 928	67 745
44 Taxes on income or profits of corporations excl. holding gains	44 821	43 878	51 276	54 951	55 883	53 090	52 891	66 587
45 Taxes on holding gains of corporations	1 253	1 417	2 151	1 727	1 528	1 301	1 037	1 158
46 Other taxes on holding gains	0	0	0	0	0	0	0	0
47 Taxes on holding gains	5 167	6 999	9 211	10 287	9 325	10 488	11 290	13 270
48 Taxes on winnings from lottery or gambling	0	0	0	0	0	0	0	0
49 Other taxes on income n.e.c.	0	0	0	0	0	0	0	0
50 Other current taxes	42 672	43 997	45 548	47 375	50 821	53 247	53 832	55 730
51 Current taxes on capital	31 241	32 138	33 718	35 751	38 505	40 452	41 704	43 863
52 Poll taxes	0	0	0	0	0	0	0	0
53 Expenditure taxes	0	0	0	0	0	0	0	0
54 Payments by households for licences	7 653	7 573	7 680	7 865	8 253	8 712	8 878	9 193
55 Taxes on international transactions	0	0	0	0	0	0	0	0
56 Other current taxes n.e.c.	3 778	4 286	4 150	3 759	4 063	4 083	3 250	2 674
57 Capital taxes	3 886	4 470	4 804	5 381	5 352	5 164	5 252	6 023
58 Taxes on capital transfers	3 752	4 409	4 753	5 333	5 248	5 147	5 252	5 972
59 Capital levies	134	61	51	48	104	17	0	51
60 Other capital taxes n.e.c.	0	0	0	0	0	0	0	0
61 Actual social contributions	134 477 e	141 423 e	150 101 e	159 382 e	165 206 e	179 851 e	184 104 e	198 180 e
62 Employers' actual social contributions	80 455	84 735	90 330	96 181	99 595	108 582	113 078	122 476
63 Compulsory	65 383	67 986	72 879	77 992	80 840	84 328	84 763	92 439
64 Voluntary	15 072	16 749	17 451	18 189	18 755	24 254	28 315	30 037
65 Households' actual social contributions	54 022	56 688	59 771	63 201	65 611	71 269	71 026	75 704
66 Compulsory	45 950	48 412	51 319	54 712	56 820	62 049	61 328	65 292
<i>of which:</i>								
67 <i>Employees</i>	43 278	45 218	48 024	51 132	52 972	57 693	56 876	60 723
68 <i>Self- and non-employed persons</i>
69 Voluntary	8 072	8 276	8 452	8 489	8 791	9 220	9 698	10 412
70 Imputed social contributions	1 609	1 598	1 698	1 563	1 570	1 849	1 639	1 770
71 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

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Table II. Detailed taxes and social contribution receipts (cont.)

Million GBP

	2014	2015	2016	2017	2018	2019	2020	2021
II.2 CENTRAL GOVERNMENT								
1 Total receipts	596 238	620 128	655 483	690 725	713 331	739 043	704 524	795 687
2 Total tax receipts and actual social contributions	595 397 e	619 264 e	654 554 e	689 891 e	712 455 e	737 937 e	703 535 e	794 614 e
3 Total tax receipts	463 118	480 055	506 674	532 746	549 503	560 467	521 874	598 906
4 Taxes on production and imports	235 932	243 897	254 604	267 015	275 584	283 895	246 942	280 534
5 Taxes on products	206 007	212 704	222 881	232 897	240 308	247 077	220 323	251 077
6 Other taxes on production	29 925	31 193	31 723	34 118	35 276	36 818	26 619	29 457
7 Current taxes on income and wealth	223 300	231 688	247 266	260 350	268 567	271 408	269 680	312 349
8 Taxes on income	208 857	216 741	232 034	244 977	252 226	254 465	253 471	296 354
9 Other current taxes	14 443	14 947	15 232	15 373	16 341	16 943	16 209	15 995
10 Capital taxes	3 886	4 470	4 804	5 381	5 352	5 164	5 252	6 023
11 Actual social contributions	132 279 e	139 209 e	147 880 e	157 145 e	162 952 e	177 470 e	181 661 e	195 708 e
12 Imputed social contributions	841	864	929	834	876	1 106	989	1 073
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0
II.4 LOCAL GOVERNMENT								
1 Total receipts	31 774	32 625	34 069	35 797	38 300	40 444	41 458	43 599
2 Total tax receipts and actual social contributions	31 006 e	31 891 e	33 300 e	35 068 e	37 606 e	39 701 e	40 808 e	42 902 e
3 Total tax receipts	28 808	29 677	31 079	32 831	35 352	37 320	38 365	40 430
4 Taxes on production and imports	579	627	763	829	872	1 016	742	695
5 Taxes on products	104	147	265	275	302	452	233	193
6 Other taxes on production	475	480	498	554	570	564	509	502
7 Current taxes on income and wealth	28 229	29 050	30 316	32 002	34 480	36 304	37 623	39 735
8 Taxes on income	0	0	0	0	0	0	0	0
9 Other current taxes	28 229	29 050	30 316	32 002	34 480	36 304	37 623	39 735
10 Capital taxes	0	0	0	0	0	0	0	0
11 Actual social contributions	2 198 e	2 214 e	2 221 e	2 237 e	2 254 e	2 381 e	2 443 e	2 472 e
12 Imputed social contributions	768	734	769	729	694	743	650	697
13 Capital transfers for taxes and social cont., unlikely to be collected	0	0	0	0	0	0	0	0

Note: Detailed metadata at: <http://metalinks.oecd.org/navol4/20230523/c8e6>.

Source: Office for National Statistics – ONS.